

ORIGINAL

ARIZONA CORPORATION COMMISSION CEIVED

UTILITIES DIVISION

1200 W. WASHINGTON STREET 2002 OCT -2 A 10: 12
PHOENIX, AZ 85007

Letter of Non-Compliance DOCUMENT CONTROL

October 02, 2002

Mr. Anthony Cooke Long Distance Billing Services, Inc. C/O Lance J.M. Steinhart, P.C. 6455 East Johns Crossing, Suite 285 Duluth, Georgia 30097 Arizona Corporation Commission DOCKETED

GCT 0 8 2002

RE: DOCKET NO. T-03955A-00-0903

DECISION NO. 63537

DOCKETED BY CAR

Dear Mr. Cooke:

This notice will inform you that Long Distance Billing Services, Inc. has not met certain compliance requirements ordered by the Commission in the above-referenced Decision. In that Decision, the Commission conditioned approval of the application on Long Distance Billing Services, Inc. filing certain documents with the Commission within a specific time period as described on the attached Compliance Delinquencies Report.

As a result of this non-compliance, the Certificate of Convenience and Necessity did not issue to Long Distance Billing Services, Inc. and is void. If Long Distance Billing Services, Inc. intends to provide service in the future within Arizona, it must either file a new application for a certificate of convenience and necessity or obtain an extension of time to comply from the Commission. If you are requesting an extension of time to comply, your request must be received by the Commission no later than thirty (30) days from the date of this notice. Your request should set forth the reasons why you did not comply with the Commission's Decision and why you should be granted an extension. The Commission will consider your request and issue an Order either granting or denying your request for extension. Address your request for an extension of time to comply to: Docket Control, Arizona Corporation Commission, 1200 West Washington Street, Phoenix, Arizona 85007. Reference in your request the Docket Number and Decision Number for this matter.

If you believe this to be in error, or, if I can answer any questions, please contact me at 602-542-0818.

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Patrick C. Williams

Manager, Compliance and Enforcement

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Utilities Division

cc: Docket Control, with eleven copies

Compliance Delinquencies Report

Report Date: October 02, 2002

COMPANY:

Long Distance Billing Services, Inc.

DOCKET NO.

T-03955A-00-0903

DECISION NO.

63537

DECISION DATE: 3/30/2001

ACTION:

COMPLIANCE Certificate is conditioned on, and the tariffs are approved on an interim basis, subject to the Company filing, within 18 months of the date the Company first provides service, Fair Value Rate Base information which shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers following certification, adjusted to reflect the maximum rates that the Company requests in its tariff. This adjusted total revenue figure could be calculated as the number of units sold for all services offered times the maximum charge per unit. Also file Fair Value Rate Base information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. Also file information which includes a description and value of all assets, including plant, equipment, and office supplies to be used to provide telecommunications service to Arizona customers for the first twelve months following Certification.

COMPLIANCE DUE DATE: 6/30/2002 OR,